

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Arrears of Telephone Bill of former Deputy Secretary to Government, Public Enterprises Department bearing Telephone No. 24122445 for use at her residence for the period from 22.10.2008 to 12.6.2009 – Expenditure of Rs. 6887/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 39

Dated: 7 . 3 .2011
Read the following:

From BSNL Lr.No.BSNL/HTD/AO (INV)S/Def 24122445/2010-11,
Dt.9.12.2010

ORDER :-

Sanction is hereby accorded to incur an expenditure of Rs.6887/- (Rupees Six thousand eight hundred eighty seven only) towards payment of arrears of Telephone Bill of former Deputy Secretary to Government, P.E. Department bearing Telephone No. 24122445 for the use at her residence for the period from 22.10.08 to 12.6.2009.

2. The expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130-Office Expenses – 131-Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of “AO (CASH), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:
S.C.

// Forwarded :: by Order //

Section Officer